



WPVI-TV  
4100 City Avenue  
Philadelphia, PA 19131

MUNDY KATOWITZ MEDIA INC  
ATTN: ACCOUNTS PAYABLE  
1322 G. STREET, SE  
WASHINGTON, DC 20003



WPVI-TV  
4100 City Avenue  
Philadelphia, PA 19131  
PHONE: (215) 878-9700

# **INVOICE**

REMIT TO: ABC INC. WPVI-TV  
14285 Collection Center Drive  
Chicago, IL 60693

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**BILL TO:**

MUNDY KATOWITZ MEDIA INC  
ATTN: ACCOUNTS PAYABLE  
1322 G. STREET, SE  
WASHINGTON, DC 20003

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: ADLER FOR CONGRESS, SHELL  
PROD: SHELLEY ADLER FOR CONGRESS  
TITLE: 247138

INVOICE NUMBER: 68-800045102 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 403506 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE : E: 1827  
ESTIMATE#: 1827  
SCHEDULE DATES: 10/27/2012 - 11/05/2012 AGY#/ADV#: 2994/26935  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
15	10/27 - 10/28	08:00A-09:00A	1 , 4 0 0	2	10/27	SA	08:29:30A	:30		SA0512H	1 , 4 0 0		
					10/28	SU	08:42:20A	:30		SA0512H	1 , 4 0 0		
PERIOD GROSS COST PER ORDER CONFIRMATION: 2 , 8 0 0 . 0 0				TOTAL UNITS: 2			ACTUAL GROSS BILLING: 2 , 8 0 0 . 0 0					TOTAL ADJUSTMENTS: 0 . 0 0	
							AGENCY COMMISSION: -420.00						
							NET DUE: 2 , 3 8 0 . 0 0						
We warrant that the actual broadcast information shown on this invoice was taken from the official program													

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT  
ACCOUNTING

Print Date: 11-08-2012